

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-12303-AMC**

Theodore A. Green  
 923 Jackson Street  
 Sharon Hill PA 19079

Petition Filed Date: 05/14/2020  
 341 Hearing Date: 07/10/2020  
 Confirmation Date: 07/28/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2023	\$795.00		10/02/2023	\$795.00		10/30/2023	\$795.00	
12/01/2023	\$795.00		01/05/2024	\$795.00		01/31/2024	\$795.00	
03/05/2024	\$795.00		04/04/2024	\$745.00		05/03/2024	\$795.00	
06/04/2024	\$795.00		06/28/2024	\$795.00		07/30/2024	\$795.00	
<b>Total Receipts for the Period: \$9,490.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,030.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NAVY FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$92.31	\$0.00	\$92.31
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	HARLEY DAVIDSON CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	RUSHMORE SERVICING »» 004	Mortgage Arrears	\$28,459.07	\$24,249.72	\$4,209.35
5	PA DEPARTMENT OF REVENUE »» 05U	Unsecured Creditors	\$596.53	\$0.00	\$596.53
6	PA DEPARTMENT OF REVENUE »» 05P	Priority Creditors	\$4,241.43	\$4,241.43	\$0.00
0	ERIK B JENSEN ESQ »» W/DasCD>4/24/24	Attorney Fees	\$3,465.00	\$3,465.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-12303-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$35,030.00	Current Monthly Payment:	\$795.00
Paid to Claims:	\$31,956.15	Arrearages:	\$890.00
Paid to Trustee:	\$3,073.85	Total Plan Base:	\$40,690.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).